

**Work Order Summary Report**

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| --- | --- | --- | --- | --- | --- |
| **Property** | **Title** | **Selected Vendor** | **Amount** | **Insurance Amount** | **Start Date** |
| property 001 | property 001 bid002 | 012121 Vendor02 | $200,000 | $0 | 04/17/2021 |
| property 001 | test123 | 012121 Vendor02 | $0 | $0 | 06/18/2021 |
| property 001 | best test | 012121 Vendor02 | $0 | $0 | 06/18/2021 |
| property 001 | test123 | Email Log Check 02 | $0 | $0 | 06/18/2021 |
| property 001 | best test | Email Log Check 02 | $0 | $0 | 06/18/2021 |
| property 001 | test1234 | Email Log Check 02 | $0 | $0 | 06/19/2021 |
| property 001 | Test100 | Vendor Company | $14,500 | $0 | 06/16/2021 |